## USDA Agricultural Marketing Service GAP/GHP Audit Verification Program Watermelons

The following table shows companies that have successfully passed an initial audit under the voluntary Good Agricultural Practices & Good Handling Practices for the scopes and commodities shown. Dates in a particular column indicate that the participant demonstrated an acceptable level of adherence with the Food and Drug Administration's "Guide to Minimize Microbial Food Safety Hazards for Fresh Fruits and Vegetables." The audit results are valid for one (1) year from the date shown, and are validated through the use of unannounced audit(s) throughout the growing/packing season. "N/A" means that process was not audited.

| Company                    | Address                    | City, State                | Farm<br>Review<br>Part 1 | Field<br>Harvest<br>Packing<br>Part 2 | House<br>Packing<br>Part 3 | Storage &<br>Transportation<br>Part 4 | Traceback<br>Part 5 | Wholesale Distribution Center / Terminal Warehouses Part 6 | Traceback<br>A Part 6A | Commodities<br>Covered by<br>Audit  |
|----------------------------|----------------------------|----------------------------|--------------------------|---------------------------------------|----------------------------|---------------------------------------|---------------------|--|------------------------|---|
| Andrews Farming Co.<br>LLC | 226 Autumn<br>Leaf Ln      | Galax,<br>Virginia         | n/a                      | n/a                                   | n/a                        | n/a                                   | n/a                 | 11/28/2007   | n/a                    | Apples,<br>Cabbage,<br>Onions,<br>Pumpkins,<br>Watermelons                                    |
| B&K Farms LLC              | 4670<br>Centennial<br>Road | Rhodesdale,<br>MD          | 5/13/2008                | n/a                                   | n/a                        | n/a                                   | n/a                 | n/a  | n/a                    | Watermelons   |
| Coosaw Ag LLC              | P.O. Box<br>646            | Fairfax                    | 7/18/2008                | 7/18/2008                             | 7/18/2008                  | 7/18/2008                             | 7/18/2008           | n/a  | n/a                    | Watermelons   |
| Eubanks Produce Inc        | 331 Produce<br>Rd          | Lucedale,<br>Mississippi   | 4/14/2008                | 4/14/2008                             | n/a                        | 4/14/2008                             | 4/14/2008           | n/a  | n/a                    | Squash<br>Strawberries<br>Watermelon<br>Cantaloupe  |
| Fresh-Pik Produce          | 7802 Sadie<br>Road         | Kenly, North<br>Carolina   | 8/26/2008                | 8/26/2008                             | 8/26/2008                  | 8/26/2008                             | n/a                 | n/a  | n/a                    | Watermelons and<br>Sprite Melons  |
| I&I Farms                  | PO Box 712                 | Porterville,<br>California | 4/11/2008                | 4/11/2008                             | n/a                        | 4/11/2008                             | 4/11/2008           | n/a  | n/a                    | Lettuce, Carrots,<br>Cauliflower,<br>Spinach,<br>Broccoli, Onions,<br>Turnips,<br>Watermelons |

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| Jackson Farming Co.<br>Packing Line B | 2905 Ernest<br>Williams<br>Road     | Autryville,<br>NC              | n/a       | n/a       | 8/12/2008 | 8/12/2008 | n/a       | n/a | n/a | Watermelons  |
|---------------------------------------|-------------------------------------|--------------------------------|-----------|-----------|-----------|-----------|-----------|-----|-----|--|
| Martori Farms                         | 7332 E.<br>Butherus Dr.<br>Ste. 200 | Scottsdale,<br>Arizona         | 9/25/2008 | 9/25/2008 | 9/25/2008 | 9/25/2008 | 9/25/2008 | n/a | n/a | Cantaloupes,<br>Honeydew,<br>Watermelons   |
| Melon 1/ FH Dicks Co                  | PO Box 175                          | Barnwell,<br>South<br>Carolina | 9/17/2008 | 9/17/2008 | 9/17/2008 | 9/17/2008 | 9/17/2008 | n/a | n/a | Watermelons  |
| George Perry and Sons Inc.            | 164 S. Grant st.                    | Manteca,<br>California         | n/a       | n/a       | 8/16/2007 | 8/16/2007 | 8/16/2007 | n/a | n/a | Watermelons  |
| Premier Produce LLC                   | 5517 Hwy<br>58 South                | Wilson,<br>North<br>Carolina   | n/a       | n/a       | 8/4/2008  | 8/4/2008  | 8/4/2008  | n/a | n/a | Cantaloupe,<br>watermelons and<br>Sprite Melons                                  |
| T.C. Smith Produce<br>Farm, Inc.      | 464 Smith<br>Grady Rd               | Seven<br>Springs, NC           | n/a       | n/a       | 8/21/2008 | 8/21/2008 | 8/21/2008 | n/a | n/a | Cantaloup, Sprite<br>Melons,<br>Watermelons                                      |
| Stouts Valley Farms                   | 1595<br>Raubsville<br>Rd.           | Easton, PA                     | 7/15/2008 | 7/15/2008 | 7/15/2008 | 7/15/2008 | n/a       | n/a | n/a | Tomatoes, Green<br>Sweet Peppers,<br>Cantaloups,<br>Watermelons                  |
| Sundance Farms                        | 3227 W.<br>Bechtel                  | Coolidge,<br>Arizona           | 6/19/2008 | 6/19/2008 | 6/19/2008 | 6/19/2008 | 6/19/2008 | n/a | n/a | Watermelons  |
| Sun Grove Farms                       | P.O. Box<br>712                     | Porterville,<br>California     | 7/5/2008  | 7/5/2008  | n/a       | n/a       | n/a       | n/a | n/a | Cantaloups, Honeydews, Orange Blush Melon, Seeded Watermelons, Mini- Watermelons |